AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req	Firm-Fixed-Price No. 5. Project No.		(If applicable)	
01	2002OCT30	SEE SCI	HEDULE				
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)		Code S3603A	
TACOM-ROCK ISLAND		DCMA CLEVEL	AND				
AMSTA-LC-CTR-E		ADMIRAL KID					
PATRICIA CAHILL (309)782-0852		555 EAST 88TH STREET					
ROCK ISLAND IL 61299-7630		BRATENAHL	OH 44108	3-1068			
EMAIL: CAHILLP@RIA.ARMY.MIL			SCD C	PAS NONE	ADP 1	PT SC1012	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.	
HUNTER MFG CO				0D D=4=1 (C==	T4 11)		
SOLON OH 44139-2795	0525 AURORA ROAD			9B. Dated (See	item 11)		
5020N GH 11135 2755			Х	10A. Modificat	tion Of Contract	t/Order No.	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\ <u> </u>	DAAE20-01-D-			
				10B. Dated (See Item 13) 20020CT21			
	WING TIPE A CAN AN AN A PROPERTY	EG EQ AMENDA E	WEG OF G		ra .		
	HIS ITEM ONLY APPLI						
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the	
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mirad)						
NO CHANGE TO OBLIGATION DATA	(un eu)						
13. THIS KIND MOD CODE: F	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual		actionact No. As De	scribed III		nanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10							
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	(copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	ı/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
T		11. 14. 04	104			1 1 6 11 6	
Except as provided herein, all terms and condi- and effect.	tions of the document refer	rencea in item 9A or	10A, as ne	eretotore cnang	ea, remains unc	nanged and in full force	
15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type of	r print)	
		HOWARD J	LEWIS				
15D Contractor/Offer	15C D-4- Ct 1			IL (309)782-3	5506	16C Data C:	
15B. Contractor/Offeror	15C. Date Signed	16B. United	states Of	America		16C. Date Signed	
	_	Ву		/SIGNED/		2002OCT30	
(Signature of person authorized to sign)			ignature o	f Contracting C			
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3
	PIIN/SIIN DAAE20-01-D-0081/0002	MOD/AMD 01

Name of Offeror or Contractor: HUNTER MFG CO

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE INSPECTION/ACCEPTANCE AS LISTED ON SCHEDULE B OF DELIVERY ORDER 002 FROM DESTINATION TO ORIGIN.
- 2. ALL OTHER CLAUSES REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0081/0002 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: HUNTER MFG CO

Name of Offeror or Contractor: HUNTER MFG CO								
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS							
0001AA	PRODUCTION QUANTITY	344	EA	\$ 230.31000	\$ 79,226.64			
UUUIAA	NSN: 4710-01-371-7293 NOUN: TUBE, STRUCTURAL FSCM: 5M242 PART NR: 7551385 SECURITY CLASS: Unclassified PRON: M131TE02M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092283A500A W25GIU J 2 DEL REL CD OUANTITY DEL DATE 001 200 16-FEB-2003 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W25GIU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	344	EA	5 230.31000	5 /9,220.04			
	DAAE20-01-D-0081/0002 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092283A501A W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 144 16-FEB-2003							
	FOB POINT: Destination							
	SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0081/0002							